

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 74151 Service: DTV Call WTVH Channel: 18 (UHF)

Sign:

0000028654

Number:

ID:

File

FRN: **0006583298** Date **10/16**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WTVH LICENSE LLC Doing Business As: WTVH LICENSE LLC	Larry Wills C/O GRANITE BROADCASTING LLC 750 Third Avenue, 9th Floor NEW YORK, NY 10017 United States	+1 (212) 826- 2530	I. wills@granitetv. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	sinclair399s@summitridgegroup. com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

S Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses	? Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Sigma
	Year	2003
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description	
Additional Equipment	Additional Equipment	
Heat Exchanger	Heat Exchanger	

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	500.0 kW

Manufacturer	
Model	TFU- 30GTH-R O4
Year	2003

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	274.0 kW
	Manufacturer	
		1

Model	ANT TFU- 32JH/VP-R O6
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Name	Description
Redesign and optimization of antenna input	Redesign and optimization of antenna input
Antenna Support Pole	Antenna Support Pole
Wedding Cake Mounting Adapter	Wedding Cake Mounting Adapter

Transmission ^{Seffien}	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line

Existing Transmission Line

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	612 feet per run

Primary Transmi

New Transmission Line

smissio	nsection	Question	Response
New Transmission Line Costs		Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	19 3/4 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	970 feet per run
		Justification for New Transmission Line	The existing line could not be used.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1003682
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	42° 57' 19.0" N-
	Longitude (NAD83)	076° 06' 33.0" W-
	Overall Structure Height	556.10 feet
	Support Structure Height	479.98 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1359.89 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WTVH, LLC
Date Constructed	01/30/2004

Other Types of Users

Users
Amateur Repeat
Bush electronic
AMR Metro Amb

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

Outside Professional

Other Professional Services Expenses Not Listed

I Services Costs	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response	
AM Pattern Disturbance	Is an Impact Study needed?	No	
	Is Remediation needed?	No	
Facility Expenses	Name	N/A	
	Other Distributed Transmission System Expenses Not listed	N/A	
	Name	N/A	
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes	
Permit and Filing Costs	Local Zoning	Yes	
	Non-zoning permits	Yes	
	BLM or NFS Coordination	No	
	FCC Construction Permit Minor Change	No	
	FCC License to Cover Application	Yes	
	FCC Special Temporary Authority Application	Yes	
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes	
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes	
	Does this relocation require Equipment Storage?	Yes	
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes	
	Does this relocation require MVPD Notification of a Channel Change?	Yes	

Other Expenses Not Listed

Expenses Information not provided.

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-36	\$1,892,775.00	\$532,062.50		\$460,762.50	
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$23,700.00	See Caryl Electric Co. quote	\$23,700.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$428,087.50	N/A	\$428,087.50	N/A
Additional Equipment	\$7,375.00	\$7,375.00	N/A	\$7,375.00	N/A
Heat Exchanger	\$1,600.00	\$1,600.00	N/A	\$1,600.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$1,892,775.00	\$532,062.50	N/A	\$460,762.50	N/A
Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A

Components

Actual Information	
Description	File Name

2" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	Transmitter
	Component 2000 phon	related cost.
		#14313
	Amount:	\$23,700.00
	Amount.	Ψ25,700.00
Transformer 3 phase/480v - 300 KVA	Information not provided.	
UHF - Liquid Cooled Solid		
State Transmitter 52 - 61 kW	Component Description:	Transmitter cost.
	Component Becomption:	25% of the
		comparable
		amount.
		#9500089595
	Amount:	\$107,021.87
	Amount.	\$107,021.07
	Component Description:	Transmitter
	Component Description.	related cost 75%.
		#9500117269
	Amount:	\$321,065.63
	Amount.	ψ321,003.03
Additional Equipment		
	Component Description:	Additional
		transmitter
		components.
		#9500117272
	Amount:	\$3,930.00
	Component Description:	Additional
		transmitter
		equipment.
		#9500114740
	Amount:	\$3,445.00
		Ţ-,··•·•
Heat Exchanger		
	Component Description:	Transmitter
	· •	related cost.
		Telateu cost.
		#030502-4
	Amount:	

Switchgear - industrial 800	Information not provided.
amp	

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ANT TFU- 32JH/VP-R O6	\$438,614.82	\$387,734.99		\$387,734.99	
Wedding Cake Mounting Adapter	\$41,297.86	\$41,297.86	N/A	\$41,297.86	N/A
Redesign and optimization of antenna input	\$3,709.80	\$3,709.80	N/A	\$3,709.80	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$37,741.47	See Dielectric quote	\$37,741.47	N/A
Sweep test of existing antenna	\$6,730.00	\$11,724.80	Two sweep tests were necessary.	\$11,724.80	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$208,183.90	See Response to August 4 Inquiry.	\$208,183.90	N/A

Antenna Support Pole	\$85,077.16	\$85,077.16	N/A	\$85,077.16	N/A
Sub-total	\$438,614.82	\$387,734.99	N/A	\$387,734.99	N/A
Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A

Components

Actual Information Description	File Name	
Wedding Cake Mounting Adapter	Component Description: Amount:	Total invoice amount reduced by 8.40%. #701004 \$18,480.30
	Component Description: Amount:	Antenna related cost reduced by 8.40%. #840005 \$22,817.56
Redesign and optimization of antenna input	Component Description: Amount:	Antenna related cost reduced by 8.40. #839003 \$3,709.80

Elbow complex, single		
hannel, at antenna input,	Component Description:	Total invoice
er 6 1/8. feedline (if		amount reduced
eeded)		by 8.40%.
		#704030
	Amount:	\$1,946.04
	Component Description:	Total invoice
	Component Description.	amount reduced
		by 8.40%.
	A	#747018
	Amount:	\$10,800.55
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#747011
	Amount:	\$156.63
	Community Descriptions	Aut
	Component Description:	Antenna related
		cost reduced by
		8.40%. #716003
	Amount:	\$24,838.25
Sweep test of existing		
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#776005
	Amount:	\$5,862.40
	Component Description	Antenna related
	Component Description:	
		cost reduced by
		8.40%. #757020
	Amount:	\$5,862.40

UHF - High Power Top Mount (200-1000 kW), One **Component Description:** Resubmitted station antenna, elliptically under Elbow or circularly polarized Complex. #747018 N/A Amount: **Component Description:** Total invoice amount reduced by 8.40%. #684006 Amount: \$208,183.90 **Component Description:** Resubmitted under Elbow Complex. #747011 Amount: N/A Antenna Support Pole **Component Description:** Total invoice amount reduced by 8.40%. #701004 \$85,077.16 Amount:

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$195,940.00	\$148,586.19		\$148,586.19	
Rigid Transmission Line - copper, 6 1/8"	\$195,940.00	\$148,586.19	N/A	\$148,586.19	N/A
Sub-total	\$195,940.00	\$148,586.19	N/A	\$148,586.19	N/A
Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A

Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	Component Description:	Transmission line related cost reduced by 8.40%.
	Amount:	#839003 \$148,586.19

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description Primary Tower TOWER	Predetermined Cost Estimate \$657,800.00	Estimated Cost \$676,329.30	Estimated Cost Justification	Actual Cost \$330,229.30	Actual Cost Justification
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$53,900.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$252,100.50	See FDH quote.	\$252,100.50	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$24,228.80	N/A	\$24,228.80	N/A
Sub-total	\$657,800.00	\$676,329.30	N/A	\$330,229.30	N/A
Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A

Components

Actual Information Description	File Name	
Major tower reinforcement /modifications	Component Description: Amount:	Tower related cost. #SIN006215 \$53,900.00

Tall Tower (greater than 500')	Component Description: Amount:	Tower related cost. #SIN006215 \$252,100.50
Tower mapping for an undocumented/poorly	Component Description	Tower related
documented tower and	Component Description:	cost reduced by
preparation of		8.40%. #852018
documentation necessary for tower load study	Amount:	\$1,877.80
	Component Description:	Broadcast analysis final payment 50%. #SIN005575
	Amount:	\$11,175.50
	Component Description:	Broadcast
		analysis down
		payment 50%.
	Amount:	#SIN000828 \$11,175.50

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$220,544.46	\$202,012.63		\$67,605.05	
Sinclair Internal Costs	\$394.46	\$394.46	N/A	\$394.46	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,567.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$4,350.00	Please see Carl T. Jones invoices.	\$4,350.00	N/A

Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A
Sub-total	\$220,544.46	\$202,012.63	N/A	\$67,605.05	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$41,607.33	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,200.00	Updated cost of estimated amount per FCC requirement.	\$3,117.59	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$16,346.25	See Carl T. Jones invoices.	\$16,346.25	N/A

Components

Actual Information	
Description	File Name

Sinclair Internal Costs

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$16.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$33.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations.

Amount: \$41.33

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$6.09

Component Description: Portion of general

repack matter invoice attributable to this station divided by 40 stations.

Amount: \$58.48

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$11.39

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$8.66

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$26.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

#7.00

Amount: \$7.86

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$7.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$1.69

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$17.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

¢44.00

Amount: \$11.03

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$5.37

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$23.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$9.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

stations.

Amount: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$25.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$32.09

	Amount:	divided by 93 stations. #461289 \$122.00
	Component Description:	Portion of general repack matter invoice attributable to this station -
(main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Attorney Fees - Negotiation of lease and other matters for shared locations Attorney Fees - Prepare and File FCC Form 2100	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	

Prepare request for Special Temporary Authorization	Component Description:	Consulting engineering cost. #322-01-0005
	Amount:	\$1,567.50
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering		
section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Consulting engineering cost. #322-01-0004
	Amount:	\$1,852.50
	Component Description:	Consulting
	Amount:	engineering cost. \$2,497.50
Perform engineering study		
for new channel assignment and antenna development	Component Description:	Outside professional service cost. #322-
	Amount:	01-0006 \$13,601.25
	Component Description:	Consulting
	Amount:	engineering cost. \$2,745.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review		
reimbursement form	Component Description:	Portion of general repack matter
		invoice attributable
		to this station -
		divided by 93
		stations. #461289
	Amount:	\$1,311.48
	Component Description:	Legal services cost.
	Amount:	\$402.50
	Component Description:	Legal services cost.
	Amount:	\$382.30
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 93
		stations.
	Amount:	\$152.01
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 98
		stations. #461759
	Amount:	\$869.30
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Project management of the		
transition		

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$265.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Legal services

cost. #477382

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #153 \$1.287.27

Amount: \$1,287.27

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Legal services

cost. #478847

Amount: \$1,422.30

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 40 stations. #141

Amount: \$1,800.46

Component Description: Legal Service Cost.

#480229

Amount: \$4,222.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

Component Description: Legal services

cost. #480173

Amount: \$477.00

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Legal services

cost. #464389

Amount: \$115.00

Component Description: Legal services

cost. #471605

Amount: \$442.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #107

Amount: \$602.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Component Description: Legal services

cost. #474478

Amount: \$57.50

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

\$709.74). #CM-11-21-2019-461759

Amount: (\$289.46)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Legal services

cost. #470310

Amount: \$607.50

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

Component Description: Legal services

cost. #472661

Amount: \$157.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #179 \$2 234 33

Amount: \$2,234.33

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Legal Service Cost.

#466780

Amount: \$182.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 93 stations.

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$818.59

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Legal services

cost. #476961

Amount: \$371.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

Component Description: Legal services

cost. #478336

Amount: \$57.50

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: Legal services

cost. #460910

Amount: \$310.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$943.95

Component Description: Legal Service Cost.

#464730

Amount: \$177.50

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Legal services

cost. #461779

Amount: \$715.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Legal Service Cost.

#465265

Amount: \$120.00

Component Description: Legal services

cost. #474897

Amount: \$262.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$185.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Legal Service Cost.

#467780

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

Component Description: Legal Service Cost.

#476453

Amount: \$1,275.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$86.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

Component Description: Legal services

cost. #477897

Amount: \$102.50

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 93 stations.

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Legal services

cost. #479360

Amount: \$293.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$30.47

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$175,646.00	\$175,081.00		\$20,598.27	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Response to August 4 Inquiry.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$4,679.64	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 4 Inquiry.	\$10,217.56	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	\$5,701.07	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$0.00	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Sub-total	\$175,646.00	\$175,081.00	N/A	\$20,598.27	N/A
Total for all systems	\$3,581,320.28	\$2,121,806.61	N/A	\$1,415,516.30	N/A

Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage		
	Component Description:	Equipment
	·	storage cost.
		#1099580
	Amount:	\$4,679.64
	Component Description:	Equipment
		storage related
		cost. #1099580
	Amount:	\$4,679.64

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal related cost. #0016115-IN
	Amount:	\$1,053.00
	Common the control	Diamagal valatad
	Component Description:	Disposal related cost. #060720-2
	Amount:	\$2,200.00
	Component Description:	Disposal cost.
		#131202
	Amount:	\$375.41
		D:
	Component Description:	Disposal cost. #11722
	Amount:	\$2,963.26
	Component Description:	Disposal cost.
		#072119-5
	Amount:	\$150.00
	Commonant Decemention	Diamond and
	Component Description:	Disposal cost. #134404
	Amount:	\$275.89
	Component Description:	Disposal cost.
		#072119-3
	Amount:	\$3,200.00
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	

Equipment Delivery and Handling Charges

Component Description: Total invoice

amount reduced

by 8.40%. #770017

Amount: \$41.63

Component Description: Equipment

delivery and handling cost reduced by 8.40%. #748012

Amount: \$69.60

Component Description: Equipment

delivery and handling cost. #601011

Amount: \$29.75

Component Description: Total invoice

amount reduced

by 8.40%. #774006

Amount: \$5,095.25

Component Description: Equipment

delivery and handling cost. #020720-3

Amount: \$375.00

Component Description: Total invoice

amount reduced

by 8.40%. #748023

Amount: \$119.59

DTV Medical Facility Notification	Component Description: Amount:	Medical notification cost. #1386 \$2,950.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,581,320.28	\$2,121,806.61	\$1,415,516.30

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Lawrence Wills Vice

President

10/16/2020

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. **Wills**Vice
President

10/16/2020

Attachments